

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

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Fill in R	eporting Period dates:	Beginning Date: 8/	/18/20)18	Ending l	Date: C	ct 19, 2018		_
Type of	Report: (Check one)								
	,	8th day preceding election	n [] 30 day	after election	year	-end report	dis	ssolution
Paul Gera	ard Bobrowski			Bobrow	ski for Council				
	Candidate Full Name (if	applicable)		111		Committe	e Name		
Councilor	Office Sought and I	District		Kathlee	n Conlan	me of Comm	ittee Treasurer		
55 Hulst F	Road, Amherst, MA	ASUICE		Name of Committee Treasurer 16 Sherry Lane, Amherst, MA					
	Residential Addr	ess			C	ommittee Ma	iling Address		
E-mail:	paylob come	ist, net		E-mail: Eccorptan e gmail, com					
Phone # (opt	tional):		_	Phone # (optional):				
		SUMMARY BALA	NCE	INFO	RMATION:				
	Line 1: Ending Balance	ce from previous report					94.2	7	
	Line 2: Total receipts	this period (page 3, line	11)				1,187.3	7	
	Line 3: Subtotal (line	1 plus line 2)					1,281.6	4	
	Line 4: Total expendi	tures this period (page 5,	line	14)			933.9	5	
	Line 5: Ending Balance	ce (line 3 minus line 4)			1		347.6	9	
	Line 6: Total in-kind	contributions this period	(page	6)]	
	Line 7: Total (all) out:	standing liabilities (page	7)				258.7	4	
	Line 8: Name of bank	(s) used: Florence Savings	s, Amh	erst					
I certify that I activity, inclu finance activi	Committee Treasurer: I have examined this report including a ding all contributions, loans, receipts, ity of all persons acting under the author the penalties of perjury:	expenditures, disbursements, in-ki	ind con	tributions a	and liabilities for this	reporting per of M.G.L. c.	riod and represen	1 campaigns ts the can	gn finance npaign
FOR CAN	DIDATE FILINGS ONLY:	Affidavit of Candidate: (check 1	1 box o	nly)					
I certify activity,	ate with Committee that I have examined this report includ of all persons acting under the authorit any liabilities nor made any expenditu	y or on behalf of this committee in	n accore	dance with	the requirements of	M.G.L. c. 55	I have not recei		
I certify finance a	ate without Committee that I have examined this report include activity, including contributions, loans, in finance activity of all persons acting	receipts, expenditures, disbursem	ents, in	kind contr	ibutions and liabiliti	es for this rep	orting period and	d represer	
Signed under	r the nenalties of neriury:	11 6 16 16	M	<u> </u>	(Candidate's	signature)	Date:	7	23117

SCHEDULE A: RECEIPTS

M.G.L. c. 55 requires that the name and residential address be reported, in alphabetical order, for all receipts over \$50 in a calendar year. Committees must keep detailed accounts and records of all receipts, but need only itemize those receipts over \$50. In addition, the occupation and employer must be reported for all persons who contribute \$200 or more in a calendar year.

(A "Schedule A: Receipts" attachment is available to complete, print and attach to this report, if additional pages are required to report all receipts. Please include your committee name and a page number on each page.)

Date Received	Name and Residential Address	Amount	Occupation & Employer (for contributions of \$200 or more)
Date Received	(alphabetical listing required)	Amount	(101 CONTINUIOUS OF \$200 OF MOTE)
Sep 7, 2018	Richard Morse, 51 Mt Holyoke Drive, Amherst	100	
Sep 7, 2018	Diane Berg, 10 Bellview Circle, Amherst	125	
Sep 24, 2018	Peter Fradiani, 23 Mt View Rd, Wallingford, CT	60	
9/7/2018	Richard Schrader, 10 Bellview Circle, Amherst	125	
Oct 3, 2018	Kent Faerber, 481 Station Rd, Amherst	100	
Oct 18, 2018	John Olver, West Street, Amherst	100	
ine 9: Total Recei	ipts over \$50 (or listed above)	610	
ine 10: Total Rece	eipts \$50 and under* (not listed above)	577.37	
ine 11: TOTAL I	RECEIPTS IN THE PERIOD	1,187.37	← Enter on page 1, line 2

^{*} If you have itemized receipts of \$50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.

SCHEDULE B: EXPENDITURES

M.G.L. c. 55 requires committees to list, in alphabetical order, all expenditures over \$50 in a reporting period. Committees must keep detailed accounts and records of all expenditures, but need only itemize those over \$50. Expenditures \$50 and under may be added together, from committee records, and reported on line 13.

(A "Schedule B: Expenditures" attachment is available to complete, print and attach to this report, if additional pages are required to

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
Aug 27, 2018	Staples	Hadley, MA	envelopes, paper, ink	81.26
Sep 24, 2018	Vistaprint	vistaprint.com	signs, flyers	396.3
Oct 15, 2018	SignsOnTheCheap	SignsOnTheCheap.com	signs, stands	338.31
				,
	,	Line 12: Total Expenditures ov	er \$50 (or listed above)	815.87
		Line 13: Total Expenditures \$50		118.08
	Euton on mage 1 line 4 ->	Line 14: TOTAL EXPENDIT	IIRES IN THE PERIOD	933.95

^{*} If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.

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SCHEDULE D: LIABILITIES

M.G.L. c. 55 requires committees to report ALL liabilities which have been reported previously and are still outstanding, as well as those liabilities incurred during this reporting period.

To Whom Due	Address	Purpose	Amount	
Paul Bobrowski	55 Hulst Road, Amherst	Ink, paper	258.74	